

Work Order ID 53739

November 16, 2009 11:38:05 AM

Page 1

Item ID: D412-698-019

Accept

Setup Start

Revision ID: E

Stop

Item Name: Bearing Overhaul

Start Date: 11/17/09 Start Qty: 2.00

Cust Item ID:

Required Date: 11/20/09 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-698

Rev E

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD412-698-019

CHG001

S 10/01/09

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/17/09 2

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

→ S 10/01/09
P/w only

r2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-698-019
□ Location: _____ □ PPP Rev: _____

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

PC 10/01/05 (3)

10-01-05

ME 10-01-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November 16, 2009 11:38:03 AM

Work Order ID: 53739

Parent Item: D412-698-019RevE

Parent Item Name: Bearing Overhaul

Comments:

Start Date: 11/17/09

Required Date: 11/20/09

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3121-21RevE 74 Manufactured No



Bolt

Each 71.0000 14.0000 ✓



Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 71

46032 5

50096 10

52518 56

D3121-241RevE 54 Manufactured No



Bearing Assembly

Each 56.0000 10.0000 ✓



Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 56

52592 56

D3137-3RevF 14 Manufactured No



Guide

Each 5.0000 2.0000 ✓



Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 5

39628 5

52518

52592

✓ 54325 1X
✓ 54449 14

11/17/09 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 2

Work Order ID: 53739

Parent Item: D412-698-019RevE

Parent Item Name: Bearing Overhaul

Comments:

Start Date: 11/17/09

Required Date: 11/20/09

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3137-5RevF

Manufactured

No

Each

27.0000

2.0000

✓



Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

27

10536

1

24547

2

46740

24

Each

153.0000

4.0000

46740

D3183-045RevC1

Manufactured

No



Bearing Assembly

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

153

46393

3

51560

2

52209

148

52209

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Parent Item Name: Bearing Overhaul

Comments:

Start Date: 11/17/09

Required Date: 11/20/09

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS24694-S101

Purchased

No

Each

90.0000

2.0000

Screw

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

90

103338

5

110363

85

110363

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Shop Packet Print

Page 3

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REFERENCE ONLY

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Reference:

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Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D412-698	Rev E								
100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPPD412-698-019		CHG001						
110	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									

BA 09-11-17

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